

## Schedule B: Expenditures

Sch-B

<b>Johnson for Iowa</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2014	
<b>County:</b>	Buchanan	<b>Adjusted Due Date</b>		
<b>District:</b>	64	<b>Filed Date</b>	5/16/2014 10:55:34 PM	
<b>Committee Code:</b>	2159	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/25/2014	Check # Unitemized	Security State Bank 231 1st Street NE Independence, IA 50644	Miscellaneous or Unitemized	\$26.90
Check order for campaign checking account. Auto withdrawal from account.				
3/5/2014	Check # 1001	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$42.80
Invoice #105303 Logo Design				
3/24/2014	Check # 1002	Independence Post Office 200 2nd Avenue NE Independence, IA 50644	Postage, Shipping, Delivery	\$231.75
750 Mailings of Fundraising Friends & Family Letter. Envelopes with an indicia.				
4/1/2014	Check # 1004	Rotary 900 9th Avenue SE Independence, IA 50644	Meals Reimbursement	\$6.50
Attended Rotary (Independence, IA) April lunch meeting as guest speaker & gave campaign presentation. Rotary Treasurer: Doug Peterschmidt				
4/1/2014	Check # 1003	Signs & More LLC 119 1st Street East Independence, IA 50644	Campaign Merchandise	\$82.39
Invoice #9652 2 - 12x18 Magnetic - Johnson for Iowa 1 Digitizing fee for LC Campaign Logo 1 Embroider Logo on Shirt				
4/3/2014	Check # 1005	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$200.18
Invoice #105381 Palm Card Design \$42.80, Business Cards (2,500) \$157.38				
4/4/2014	Check # 1007	Jesup Lions Club P.O. Box602 Jesup, IA 50648	Meals Reimbursement	\$10.00
Jesup Lions Club 4/2 Meeting Meal - Campaign Presentation				
4/9/2014	Check # 1006	Signs & More LLC 119 1st Street East Independence, IA 50644	Campaign Merchandise	\$10.70
Invoice #9695 Embroider campaign logo on shirt.				
4/10/2014	Check # 1009	Print Express/Brennan Printing 505 20th Avenue SW Independence, IA 50644	Printing & Reproduction	\$591.50
Invoice #41194 6,000 Palm Cards printed full color 2 sides				

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4/10/2014	Check # 1008	Print Express/Brennan Printing 505 20th Avenue SW Independence, IA 50644	Printing & Reproduction	\$863.81
Invoice #41115 Friends & Family 750 Color Copies - 1st page Letter 750 B/W Copies - 2nd page Letter 750 Regular Envelopes w/Indicia for mailing & 1750 without 1,000 Remittance Envelopes Folding 2nd page letters Typesetting & Changes				
4/16/2014	Check # 1010	Del Rio 323 First Street East Independence, IA 50644	Meals Reimbursement	\$7.53
Ambassador's Club of Independence Lunch Meeting - Campaign Presentation.				
4/16/2014	Check # Unitemized	Iowans for Tax Relief 2610 Park Avenue Muscatine, IA 52761	Miscellaneous or Unitemized	\$50.00
Invoice #2014007 Walking List				
4/16/2014	Check # 1011	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,070.00
Invoice #105392 / Acct # 643 5,000 Notepads				

<b>Total Amount</b>	<b>\$3,194.06</b>
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